



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

47

**SILVER BOW COUNTY**

0840 Butte Elem

**District ANB:** EL: 3,161 HS: 0

**Located ANB:** 3,161

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	6,555,304.20	4,588,712.94	1,966,591.26	655,530.42
This Month's Payment - sent to Silver Bow County				655,530.42
<b>Quality Educator (01-3111)</b>				
* ENTITLEMENT	468,396.00	327,677.20	140,718.80	46,839.60
This Month's Payment - sent to Silver Bow County				46,839.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	133,251.14	93,275.77	39,975.37	13,325.11
This Month's Payment - sent to Silver Bow County				13,325.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	64,484.40	45,139.08	19,345.32	6,448.44
This Month's Payment - sent to Silver Bow County				6,448.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	37,200.00	26,040.00	11,160.00	3,720.00
This Month's Payment - sent to Silver Bow County				3,720.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	743,580.78	520,506.56	223,074.22	74,358.08
This Month's Payment - sent to Silver Bow County				74,358.08

\* Entitlement has been recalculated

Office of Public Instruction

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**March Payment**

**\*\*\*Final\*\*\***

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**SILVER BOW COUNTY**

**0840 Butte Elem**

**District ANB:** EL: 3,161 HS: 0

**Located ANB:** 3,161

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	56,691.80	56,691.80	0.00	56,691.80
This Month's Payment - sent to Silver Bow County				56,691.80
This Month's Payment for District				856,913.45

**0842 Ramsay Elem**

**District ANB:** EL: 130 HS: 0

**Located ANB:** 130

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	308,924.23	216,246.94	92,677.29	30,892.42
This Month's Payment - sent to Silver Bow County				30,892.42

**Quality Educator (01-3111)**

ENTITLEMENT	27,004.00	18,902.80	8,101.20	2,700.40
This Month's Payment - sent to Silver Bow County				2,700.40

**At Risk Student (01-3112)**

ENTITLEMENT	5,634.88	3,944.43	1,690.45	563.49
This Month's Payment - sent to Silver Bow County				563.49

\* Entitlement has been recalculated

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**Payment Report**  
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**SILVER BOW COUNTY**

**0842 Ramsay Elem**

**District ANB:** EL: 130 HS: 0

**Located ANB:** 130

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,652.00	1,856.40	795.60	265.20
This Month's Payment - sent to Silver Bow County				265.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Silver Bow County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,427.10	19,198.97	8,228.13	2,742.71
This Month's Payment - sent to Silver Bow County				2,742.71
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	13,988.02	13,988.02	0.00	13,988.02
This Month's Payment - sent to Silver Bow County				13,988.02
This Month's Payment for District				51,192.24

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

0843 Divide Elem

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,147.79	24,603.46	10,544.33	3,514.78
This Month's Payment - sent to Silver Bow County				3,514.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Silver Bow County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	185.64	79.56	26.52
This Month's Payment - sent to Silver Bow County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,433.20	1,003.24	429.96	143.32
This Month's Payment - sent to Silver Bow County				143.32
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12.78	12.78	0.00	12.78
This Month's Payment - sent to Silver Bow County				12.78
This Month's Payment for District				4,097.40

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

**0844 Melrose Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	39,129.04	27,390.30	11,738.74	3,912.90
This Month's Payment - sent to Silver Bow County				3,912.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Silver Bow County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	214.20	91.80	30.60
This Month's Payment - sent to Silver Bow County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,863.16	1,304.24	558.92	186.32
This Month's Payment - sent to Silver Bow County				186.32
This Month's Payment for District				4,529.82

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,569

**Located ANB:** 1,569

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,894,603.50	2,726,222.45	1,168,381.05	389,460.35
This Month's Payment - sent to Silver Bow County				389,460.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	225,754.00	158,027.80	67,726.20	22,575.40
This Month's Payment - sent to Silver Bow County				22,575.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	32,447.43	22,713.18	9,734.25	3,244.74
This Month's Payment - sent to Silver Bow County				3,244.74
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	32,007.60	22,405.32	9,602.28	3,200.76
This Month's Payment - sent to Silver Bow County				3,200.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	16,800.00	11,760.00	5,040.00	1,680.00
This Month's Payment - sent to Silver Bow County				1,680.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	358,629.47	251,040.65	107,588.82	35,862.95
This Month's Payment - sent to Silver Bow County				35,862.95

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

1212 Butte H S

**District ANB:** EL: 0 HS: 1,569

**Located ANB:** 1,569

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	11,872.42	11,872.42	0.00	11,872.42
This Month's Payment - sent to Silver Bow County				11,872.42
This Month's Payment for District				467,896.62

\* Entitlement has been recalculated

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**SILVER BOW COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	10,833,108.76	7,583,176.09	3,249,932.67	1,083,310.87	1,083,310.87
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	729,154.00	510,207.80	218,946.20	72,915.40	72,915.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	171,333.45	119,933.38	51,400.07	17,133.34	17,133.34
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	99,715.20	69,800.64	29,914.56	9,971.52	9,971.52
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	54,400.00	38,080.00	16,320.00	5,440.00	5,440.00





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**47 SILVER BOW COUNTY**

**County Summary**

**District ANB:** EL: 3,319 HS: 1,569 K12: 0

**County ANB:** EL: 3,319 HS: 1,570 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	1,132,933.71	793,053.66	339,880.05	113,293.38	
					113,293.38
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	82,565.02	82,565.02	0.00	82,565.02	
					82,565.02
<b>Elementary Payment</b>					916,732.91
<b>High School Payment</b>					467,896.62
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,384,629.53